

To: Morales, Monica[Morales.Monica@epa.gov]; Daly, Carl[Daly.Carl@epa.gov]; Hestmark, Martin[Hestmark.Martin@epa.gov]
From: Fallon, Gail
Sent: Sun 11/5/2017 8:43:39 PM
Subject: R8 pending air permit actions
R8 Pending Tribal Permit Tracking 11-5-17.xlsx

Hi – Attached is a cleaned up spreadsheet similar to what I provided on Thursday. This will print on letter size. I may need to format a bit differently for printing when connected in the office. This should be close to final, though there is one action not shown that I need to discuss with some of the team as I suspect it was a duplicate in our system. Note that the additional number of permits reflects receiving an additional application since we created the RA briefing paper as well as showing 5 permits that are on hold (I omitted these when providing the number for the briefing paper but we should include in spreadsheet).

Here's a general narrative to explain our overall status:

For FY18, we have 13 actions planned (3 of these are simple admin revisions/amendments; 4 of these are backlogged):

- 7 SMNSR
- 1 true MNSR
- 4 title V (2 of these will be combined in one action)
- 1 major NSR PSD mod (backlogged, not holding up construction)

This level of workload reflects one employee retiring and significant anticipated workload due to the U&O FIP. We are exploring ways to augment staffing such as having state oversight permitting engineers write some tribal permits.

For FY19 and beyond, we have 39 permit actions pending (30 of these are backlogged; notes provided may pertain to more than one source/permit)

- 16 SMNSR permits are related to establishing enforceable limits and are not holding up construction.
- 3 initial title V permits are on hold due to determinations from enforcement actions. These might be major sources, not area sources as described in the applications.

- 3 sources are expected to withdraw applications due to facility closures.
- 3 sources anticipate dropping out of title V.
- 2 title V applications are awaiting issuance of SMNSR permits.
- 6 applications require additional information though only some of these were formally deemed incomplete.
- 5 sources were subject to the single source determination delay and 1 due to the Wind River TAS delay. All these delays were lifted in 2016.

Gail Fallon

Acting Permitting and Monitoring Unit Chief

EPA Region 8

1595 Wynkoop Street, Mail Code 8P-AR

Denver, CO 80202

(303) 312-6281